File No. 139/26

*19*26.

Collection No.

Imperial Residency

Pros. / Serial Nos. 1 — 13

9

(34) P

Subject.

Tennis Court at the Residency

Previous References.

Later References.

S. 97.

MGIPC—FP.—465 DCFMis.—(3733)—20-11-25—35,000.

114
14

The upper tennis courts at the Ref. contain 2 courts requiring resurfacing. I should like to know if the H.E.C can do this now: how much it will cost & what funds are available — the annual or special repairs fund for the purpose

(2) I had the lower courts resurfaced last year for 70/-. As I have had the white-ants nests in the Ref. paddock dug up, there will be an unlimited amount of red earth at hand for the purpose.

Yours

12/7/26

Draft

Draft letter to the Garrison Engineer is submitted for approval.

T. N. Thangavelu
Mudaliar
12-7-1926

12/7

12.7.26

B. 1

Letter No: B/4831, dated the 14th July 1926 from the Assistant Garrison Engineer, Bangalore.

Please see 1/139-26 and the office notes in paras 1 to 3. The orders of the Govt: of India regarding the maintenance of Tennis Courts at the Residency were submitted in File 203/1914 which was sent n.c. to the Pay and Accounts Officer. If approved the P.W.D. may await the return of the above file.

File to be put up on 30/7.26

T. N. Thangavelu
Mudaliar.
26-7-1926.

26/7

F. 203/1914.

Please see P.W.D. and the Govt: of India P.W.D. Circular No: 3 dated 24th June 1914 at Flag T. under the orders of the Govt: of India contained therein the provision and maintenance of tennis courts at the Residency is a legitimate charge against public revenues. Therefore it appears that the work should be carried out by the Public Works Department.

If

If approved a copy of the above circular letter may be sent to the Garrison Engineer with the intimation that the cost of resurfacing upper two tennis courts at the Residency is a legitimate charge against the grant of Rs. 5430/- placed at his disposal on account of repairs to the Residency and Residents' office buildings. No other funds are available for the purpose. He may be asked to send the estimate for resurfacing the tennis courts. Draft submitted for approval.

Sd 1r
113-1926

T. N. Thangavelu
Mudaliar
30-7-1926

30/7.

ICR.
30.7.26

S.R.

Issued no. 6556 & 31. 7. 26

Resdt:

Garrison Engineer suggests that if the Resurfacing of the Tennis Courts is carried out as before by a Contractor employed by Residency Departmental charges will be saved.

There is no account or other direction of this if the Audit Officer is consulted before the work is commenced and funds are available.

It is probable too that the work will be done quicker.

For order.

Allanden
3-8-26

Spoke Resident.

The work has been given out by Resident. Inform M.E.S.

MCP

Draft letter to the garrison Engineer is submitted for approval.

T.N. Thangavelu
Draftsman
4-8-26.

(10) Need we consult Audit.

I understand the work is given out before Audit Circular issued

4.8.26

(11) In the circumstances it seems unnecessary to consult the Audit.

5/8

5.8.26

24
4

Issued N° 6 of 59 of 6.8.26.

24.6
P.2.C

Letter dated the 15th Septr: 1926 from Mr. S. Shanthappa, Bangalore City.

(12) Please see Sls. 3, 4 & 5 (P.2.C.)

Draft contingent bill submitted with file for favour of signature.

16-9-26

16/9.

16.9.26

(13) 1 Cheque received. It is endorsed & submitted

for

for signature with a draft.

18-9-26

to be submitted to the Resdt after issue

VBJ 18/9.

Issued vide ೩೧೧ dt 18. 9. 26. and submitted.

Letter dt - 23rd September 1926 from Mr. S. Shanthappa, Bangalore city.

Please see pls. 6, 7 & P. R. C.

The P. R. C. may be sent to the Pay & Accounts Officer.

Draft submitted.

24-9-26

VBJ 24/9

Issued vide ೩೫೨ dt 29-9-26

5.10

(17)

Memo No. PB/05/8575, dt- 21st Decr: 1926,
from the Pay & Accounts Officer, Bangalore

The P.W.C. may be returned with the following rep-by..

"The bill of Gem Sporting Works for Rs. 110/- is enclosed"

Secy: to the Resident.

22-12-26

5.10

Issued Rs. 105 & 5.- 1-27

Memo No PB/05/13, dated the 25th March 1927, from the Pay & Accounts Officer,

(18)

Please see pls. 4, 5, 10, 11 (P.W.C.)

The Pay & Accounts Officer says that with reference to para 431 (11) of the P.W.D. Code out of Rs. 110/- only Rs. 70/- are admissible & the balance of Rs. 40/- is to be refunded.

Submitted for orders.

4-4-27

Resdt:
Ulsoor
5.4.27

(19)
5.4.27

(20)

Please see paras 18 & 19 of the Office note supra

The P.A.C. may be returned with the following reply:—

Rs. 40/- may be debited to the head "Account I-29-1 Political Agents - C.4 - Supplies & services - Care & repair of Residency houses & grounds" instead of to the head "Account I-29-1 Pol. Agents - K. Works"

To be shown to the Residency clerk

Ill
9.4.27

Secy: to the Resident.

Copy of P.A.C. in K.N. 3rd. File

9-4-27

9/4

21. 12
P.A.C.

Letter No. P.B/O.S./259, dy. 26th April 1927, from the Pay & Accounts Officer, Bangalore.

(21)

Please see sls. 4, 5, 10, 11 & P.A.C. & paras 18 to 20 of the office note supra.

Submitted for orders.

29-4-27

29/4

(22)

Resdt:
30.4.27

Ask the Audit Office by reference to their charges to debited to the Famine Fund?

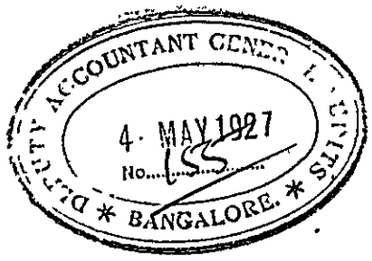
[redacted]

Sec No. 3990

Office, Bangalore.

4-5-27 4/5

The Audit Officer (4/0)



Office of the Audit Officer,
Experiments,
"Mayo Hall", Bangalore,
Dated the 5th May 1927

U.O. Bang.Audits 88 dt 6th May 1927.

(23)

The point of the objection is that the charges should not be borne by the state, to whatever head they may be debited. Please see in this connection, the last sub paragraph of Article 431(ii)[2] of the Pub-lic Works Department Code.

Audit Officer.

Encls. with P.W.D. Code

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore. U.O.

(24)

Please see paras 21, 22 & 23 of the office note supra.

Submitted for orders.

7-5-27 7/5

Result:
Ill[illegible]
7.5.27

(25)

Comm: Bill etc. Sup 5'

The Post Office quote Act 431 (1) The P.O. & Code. 'Ld to D.

the charge of "making right angle bends" costs 1 x 2. 6/-, ob costs two 3 or 4. 8/-" are items which are part of the permanent construction of the conduit — just as much the provision + erection of posts + wire netting of fence posts + erection of gates for the hanging screen. I do not think the P.O. Office can reduce such items really mean, or be warranted, I think, in that they are part of the permanent construction of the conduit.

Similarly the item rings for "rod-adjusters" are attached permanently to and are part of the "permanently fixed conduit for suspending lamp cords rods" Then are "detachable

and as an integral portion of those posts which are specifically included under subhead (3) of Art 431 (11). Therefore can they be differentiated from the posts for lumps charge?

The last item in the bill may possibly be called at an extra charge for, but the charge is for a temporary storage arrangement made by the maker at short notice while the permanent iron rings & iron staples (not adjustable) were being made. For the sake of them I am prepared to pay that, but I must ask the P.O.A. Officer to reconsider the item & if necessary to refer it to the Revenue Court

at the [illegible] as also by [illegible]
a [illegible] [illegible] marked [illegible]
[illegible] [illegible] [illegible].

10/5/27

12/5

28 4260
12.5.1927

(26)

To The Pay & Accounts Officer, Bangalore
(R.O.)

12-5-27. 12/5

(27)

Transferred to the Audit Office, Bangalore as the R.O. note is evidently intended for that office.

S Kuppuswami
12.5.27.

(28)

Audit Officer, Bangalore, R.O. P.M. 309/12/5/27

In the circumstances explained, I do not admit objection to charge except the Rs 5.

[illegible]

Hon'ble the
Secretary to the Resident in Mysore U.O. No. 3 dt. 16.5.27)

If approved Rs. 5/- may be refunded

Chalapathi

12/5

(29)

22

XXXIII-218 T. & A. 218—8 Bks —19-8-22.

ORIGINAL.

No 170

Chalan for payment of money into the Imperial Bank of Madras at

By whom paid.	On what account.	Amount. Rs.	A.	P.	Reference to Revenue Register.
The Secretary to the Resident in Mysore	Refund of charges for fixing temporary machines & adjusting nets etc. for tennis courts at the Residency - vide audit office D.O. note No. PB/305 dated the 19th May 1927				Mysore Resy XXX Miscellaneous receipts payments
	Total (in words and figures). Rupees five only	5			

Imperial Bank of Madras at

The 192 Entered—Correct

Initials of Treasury Accountant.

Received Rupees. 5 27.5.27

Initials of Cashier

Dated 27/5/ 192 7

Major Evans-Gordon
Secretary to the Resident
Signature of Remitter.

Bank of Madras
FOR IMPERIAL BANK OF MADRAS

Initials of Payment.

To cash.-Keeper

Rs. 5/- to be debited to Resident's private account

Chalan in duplicate sent for favour of signature.

VP 19/5

Resident

Resident
19.5.27

for information

Thanks

25/5

VP 27/5

Memo. No. B.H.M 45, dated the 28th June1927, from the Pay & Accounts Officer, Bangalore.

Please see flags R & T and the P.U.C.

The P.U.C. may be returned with the following reply:-

" The sum of Rs. 5/- was remitted to the Imperial Bank of India, Bangalore, on the 27th May 1927 "

Copy of the P.U.C. to be kept for file

for Secy. to the Resident

30-6-27

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 6042 ENC.
139-1926.

FROM

Major K. A. G. Evans-Gordon,

SECRETARY TO THE RESIDENT IN MYSORE.

To

The Garrison Engineer,

B a n g a l o r e.

Dated Bangalore, 13 J u l y 1926.

Subject.

TENNIS COURTS AT THE RESIDENCY.

SIR,

I am directed to state that the upper two tennis courts at the Residency require resurfacing. The Hon'ble the Resident will be glad to know

1. whether the Military Engineer Services can carry out this work at once;
2. what will be the cost of the work; and
3. whether funds are available in the annual or special repairs grant for the purpose.

The two lower courts were resurfaced last year at a cost of Rs. 70/-. The white-ant nests in the Residency paddock have been dug up, and there will therefore be an unlimited amount of red earth at hand, which could be utilised for the work.

I have the honour to be,
Sir,
Your most obedient servant,

o/c 13.7.26

Major.

SECRETARY TO THE RESIDENT.

BJ

NO:B/4831

Office of the Garrison Engineer.

Bangalore. dated 17 July 1926.

TO:-

The Secretary to the Resident in Mysore,

BANGALORE.

RESIDENT'S OFFICE,
BANGALORE.
Register No. 5933 X
Date of Receipt 19-7-26

SUBJECT:- TENNIS COURTS AT THE RESIDENCY.

Sir,

I have the honour to refer to your letter No:6012/139-1926, dated the 13th: July 1926, and to say that the M.E.Services maintain buildings but not grounds, such as tennis courts in the Residency.

2. The M.E.S. are unable to carry out the work as they have no men who can renovate tennis courts- Therefore the cost of repairing the tennis courts cannot be given, but if two tennis courts were resurfaced at a cost of Rs:70/- last year this figure may be taken as the cost for resurfacing the tennis courts.

3. As funds at my disposal are for repairs to buildings only, they cannot be made available for other purposes.

I have the honour to be,

Sir,

Your obedient servant,

S.V.Baldy

LIEUT: R.E.,
Asstt: Garrison Engineer, Bangalore.,

J.C.H. 17/7.

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 6556 ENC.
139-1926.

FROM

Major K. A. G. Evans Gordon,

SECRETARY TO THE RESIDENT IN MYSORE.

To

The Garrison Engineer,

Bangalore.

Dated Bangalore, 31st July 192 6

Subject.

Tennis Courts at the Residency.

SIR,

In reply to your letter No.B/4831, dated the 17th July 1926, I am directed to forward a copy of a Circular letter No.3, dated the 24th June 1914 from the Government of India, Public Works Department, issuing general instructions for the provision and maintenance of tennis courts in the grounds attached to the official residences of Heads of Provinces and to state that the resurfacing of upper two tennis courts at the Residency is a legitimate charge against the grant of Rs.5,430/- placed at your disposal in my letter No.5697, dated the 2nd July 1926 on account of repairs to the Residency and Resident's office buildings. No other funds are available for the purpose. I am therefore to request that the estimated cost of resurfacing the tennis courts in question may be intimated to this office at an early date. It is presumed that a contractor who understands such work can be employed.

I have the honour to be,
Sir,
Your most obedient servant,

Major.

SECRETARY TO THE RESIDENT.

BJ

(original in file 203/914)

Circular No.3. (as amended by Cir No. 7 P.W. & 4.11.1914).

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

Civil works.
Buildings.

From

Captain H. DeL. Pollard Lowsley, C.I.E., R.E.,
Under Secretary to the Government of India,
Public Works Department.

To

* * * * *

The Chief Commissioner of Coorg.

* * * * *

Simla, the 24th June 1914.

Sir,

It is understood that the practice in regard to the provision and maintenance of tennis courts in the grounds attached to the official residences of Heads of Provinces varies considerably in the different provinces. The Government of India have recently had under consideration the question of the desirability of collating the orders that have been issued from time to time on the subject, and of issuing general instructions in order to ensure uniformity in procedure and to avoid possible misunderstanding on the point with audit officers.

2. I am accordingly directed to say that the provision and maintenance of tennis courts for the Official residences of Heads of Provinces is a legitimate charge against public revenues. The charges which may be admitted in connection with these tennis courts are :-

(1) The construction of the court and the building ~~of~~ of retaining walls where necessary.

(2)

(2) The surfacing of the court with bajri, grass, cement, etc., and its repair.

(3) The provision of posts and wire netting for the purpose of enclosing the court, and fixed posts for suspending lawn tennis nets.

(4) The provision of fixtures and appurtenances for hanging screens.

The cost of tennis nets, the marking of courts, and the provision of screens are not considered to be fair charges against public revenues and shall on no account be admitted as a charge against the State.

I have the honour to be,

Sir,

Your most obedient servant,

H. DeL. Pollard Lowsley,

UNDER SECRETARY TO THE GOVERNMENT OF INDIA.

---:oOo:---

" C O P Y "

J.N.

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 6759 ENC.
139-1926.

FROM

Evans Gordon,
ARY TO THE RESIDENT IN MYSORE.

To

The Garrison Engineer,
Bangalore.

Dated Bangalore, 6th August *192* 6.

Subject.

TENNIS COURTS AT THE RESIDENCY.

SIR,

Sl. 3
139-26.

In continuation of my letter No.6556/139-26, dated the 31st July 1926, asking for an estimate for resurfacing the two tennis courts at the Residency, I am directed to state that, on further consideration, the work has been entrusted to a contractor by the Hon'ble the Resident and that the amount required when it is known will be withdrawn from the allotment of Rs.5,430/- placed at your disposal in my letter No.5697, dated the 2nd July 1926 on account of repairs to the Residency and Resident's office buildings.

Sl. 12
113-26.

I have the honour to be,
Sir,
Your most obedient servant,

for 6.8.26

Major.
SECRETARY TO THE RESIDENT.

BJ

Letter dated the 1/15th September 1926, from the Gem Sporting Works, No.8 Cross Street, Cubbon Petta, Bangalore City, (South India) (to the Secretary to the Hon'ble the Resident in Mysore, Bangalore.)

I beg to enclose herein my bill for your kind disposal and thanking you very much for the same.

To

1	Charges for	repairing No.1 and 2 Tennis Courts.	Rs.70 0 0
2	"	making right angles No. 1 & 2 "	10 0 0
3	"	" ". 3 & 4 "	8 0 0
4	"	supplying 4 iron rings and adjusting 4 tennis nets.	2 0 0
5	"	4 net adjusters complete	15 0 0
6	"	fixing temporary machines and adjusting nets and for attending tennis courts etc., on three occasions at the ~~on~~ party days.	5 0 0

			Rs.110-0-0

Rupees one hundred and ten only.

---:oOo:---
" C O P Y "

F. XXXIII-31-A.

NOT PAYABLE AT THE TREASURY.

FORM 12.

(See Paragraph 285 of the M. T. M.)

District Mysore Resy.	DETAILED BILL OF CONTINGENT CHARGES of the Resident's Office	*Month of* September 26
Head of Service.	Account I-29 Pol. Agents- K. Works	

Number of Sub-vouchers.	Description of charge and number and date of authority (where special sanction is necessary).	Amount. Rs.	A.	P.
	Supplies and Services—			
	SUBJECT TO PROVINCIAL BUDGET CHECK			
1*	A —SUBJECT TO BUDGET CHECK BY DISTRICTS OR OFFICES ..			
	Repairs to tennis courts at the Residency	110	0	0
	Total, Supplies and Services ..	110	0	0
	B. *Contingencies*—			
	Total, Contingencies ..			
	* Total of the Bill Rupees one hundred and ten only	110	0	0

(1) I CERTIFY that the expenditure charged in this *Bill could not*, with due regard to the interests of the public service, be avoided. I have satisfied myself that the charges entered in this Bill have been really paid with the exception noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn *on this Bill*. Vouchers for *all* sums above Rs. 25 in amount are attached to the Bill save those noted below, which will be forwarded as soon as the amounts have been paid. *I have, as far as possible*, obtained vouchers for other sums, and am responsible that they have been destroyed, or so defaced, or mutilated that they cannot be used again.

(2) CERTIFIED that the materials and stores billed for above have been brought on the respective inventories and that all materials and stores are being duly accounted for and verified in manner laid down in G.O. No. 710, Financial, dated 4th August 1920.

(3) CERTIFIED further that the purchases billed for have been received in good order that their quantities are correct and quality good, that the rates paid are not in excess of the accepted and the market rates and that *suitable notes of* payment have been recorded against the original indents and invoices concerned to prevent double payments.

Please issue a cheque in favour of the Registrar, Resident's Office

Date, 17th September 1926 Signature, 16.9.26

Station Bangalore Designation Secretary to the Resident

16-9-26

Rs. A. P. Certified that the sum of Rs._____

A & B only.

Allotment of 1926-27..	41,900	0 0
Expenditure including this Bill ..		
Amount of Work Bills annexed ..		
Balance available ..		

has been paid by me this day.

Date

Treasury Officer.

XXXIII 31-A.

* In words also.

* Voucher will follow

S. Y. 50.
(*Article 475, Audit Code.*)

ACKNOWLEDGMENT.

Received by ~~cash~~ cheque Rs. (110/- , one hundred and ten only

from the Pay & Accounts Officer in payment of my bill No. _____
dated the September 1926, on account of repairs to tennis courts at the Residency.

Station Bangalore (*Signature*) Evans-Gordon

Date September 1926 (*Designation*) Registrar, Resident's Office

Name of messenger to whom payment is to be made _____

Signature or thumb impression of messenger _____
(To be taken by the Audit Office)

MGIPC—FP—554DCFCont.—(648)—26·3·26—1,00,000.

D.O.No. 8 111

THE MYSORE RESIDENCY,

18th September 1926.

Dear Sir,

Your letter dated the 15th September 1926.

I enclose a cheque for Rs.110/- duly endorsed in your favour in full settlement of your bill for repairing the tennis courts at the Residency and request the favour of a stamped receipt.

Yours truly,

S M A Pereira

REGISTRAR.

e

Mr. S. Shanthappa,
Gem Sporting Works,
No.8 Cross Street, Cubbon Petta,
Bangalore City.

Memorandum.

No. 8252 Ex 1

From Major K. A. G. Evans Gordon,
Secretary to the Resident
in Mysore.

Bangalore, dated 27th September 1926.

To The Pay & Accounts Officer,
Bangalore.

Voucher No.1 is forwarded with the request that it may kindly be attached to the contingent bill of this office amounting to Rs.110/- drawn on the 17th September 1926.

27.9.26

Major.

SECRETARY TO THE RESIDENT.

TO BE RETURNED IN ORIGINAL WITH REPLY NOTED IN RIGH COLUMN.

Pay & Accounts Office,
Bangalore.
Dated the 21st December 1926.
No.PB/OS/8575

To

The Secretary to the
Hon'ble the Resident in
Mysore, Bangalore.

MEMO.

Reference:- Memorandum No.8352
dated the 27th September 1926

The bill of Gem Sporting works for Rs.110/- may kindly be sent for the information of the Audit Officer.

Sd/-V.Sambamurthi Ayyar,
for PAY AND ACCOUNTS OFFICER.

Reply No. 105
Office of the Resid
Mysore.
Dated Bangalore the 5

To

The Pay and Ac
Officer,
Bangalore.

MEMO.

The bill of Gem and Sporting Works for Rs.110/- is enclosed.

Sd/- A.M.Peris.
for SECRETARY TO THE RESIDENT

O/C

11 L

To be returned in original, with reply noted in right hand column.

Pay and Accounts Office,
Bangalore,
Dated 25th March 1927.

No.P.B/OS/13.

Reply No. 3329

Office of the Resident in Mysore.

Dated Bangalore the 12 April 1927.

To
The Secretary to the
Hon'ble the Resident in
Mysore, Bangalore.

To
The Pay and Accounts Officer,
B a n g a l o r e.

Memo.

Ref:- Your reply No.105 dated 5th January 1927 forwarding the bill of the Gem Sporting Works for Rs.110/-

Charges other than for repairing the tennis court amounting to Rs.40/- are not admissible with reference to paragraph 431 (11) of the P.W.D.Code.

The amount of Rs.40/- may therefore be kindly refunded and the fact intimated to this office.

Sd. S.Kuppuswami,
Pay & Accounts Officer.

Memo.

Rs.40/-may be debited to the head "Account I - 29 Political Agents C-4-Supplies & Services - Care and repair of Residency houses and ground" instead of to the head "Account I - 2o Political Agents - K. Works".

12.4.27

Major.
Secretary to the Resident.

Regd. No. 2757
Dated 28-3-1927
File 139/1926.

Telegraphic Address : Bang. Acts, BANGALORE.	**The Pay and Accounts Office BANGALORE.**	Telephone : Office 47

Ref. No. P.B./O.S./259 26th April 1927.

Enclosures

RESIDENT'S OFFICE
BANGALORE
Received 3661
Date of 28/4/27
139/26

To

The Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

Subject:- Propriety of debit to Government of certain charges connected with tennis courts.

Sir,

I have the honour to invite a reference to your reply No. 3329 dated 12th April 1927 to this office objection on the above subject and to state that the Audit Officer, Bangalore points out that the expenditure in question cannot form a legitimate charge against General revenues. I regret therefore that your suggestion to treat the expenditure as coming under "Care & repair of Residency house and grounds" cannot be adopted. The amount of Rs.40/- may kindly be refunded to Government at an early date.

I have the honour to be
Sir
Your obedient Servant
S Keshavaiyangar
for Accountant General
BANGALORE.

P.S.S.

OFFICE, BANGALORE
Register No. 4264
16/5/27
189

Telegraphic Address: Bang. Acts, BANGALORE.

The Pay and Accounts Office
BANGALORE.

Telephone: Office 47

Ref. No.P.B.496. 13th May 1927.

Enclosures

To

The Secretary to the Hon'ble the
Resident in Mysore, BANGALORE.

Sir,

Para 2 of Note I have the honour to state that the Hon'ble the Resident's U.O. note No.4260 dated 12-5-1927, regarding certain charges connected with tennis courts has been transferred to the Audit Officer, Bangalore, for disposal as evidently the reference is intended for him. I may perhaps state that the objection in question was raised by that officer.

I have the honour to be,
Sir
Your most obedient servant

S Kuppuswami

Asst Gen Account Office
BANGALORE.

SHN.

To be returned in original, with reply noted in right hand column. 14

Pay and Accounts Office,
B a n g a l o r e.
Dated , the 27/28th June 1927.
No. B.H.M 45. Enclosures.

Reply No. 6168
OFFICE OF THE RESIDENT IN MYSORE.
Dated Bangalore the, 29 of June 1927.

To
The Secretary to the Hon'ble
the Resident in Mysore,
B a n g a l o r e.

To the Pay and Accounts Officer,
B a n g a l o r e.

(Objections taken by Audit Officer).

Memo.

Reference:- Hon'ble the Resident's U.O. No.4260 dated the 12th May 1927 and the reply thereto dated the 22nd May 1927 from the Audit Officer regarding charges incurred in connection with tennis courts.

Please say whether the sum of Rs.5/- has been refunded and if ~~xhich~~ so the date on which it was credited into the Bank may kindly be furnished.

(Sd) S. Kuppuswamy,
Pay and Accounts Officer.

Memo.

The sum of Rs.5/- (Rupees - five only) was remitted to the - - Imperial Bank of India, Bangalore, on the 27th May 1927.

O/C

VA 8/30/6

for SECRETARY TO THE RESIDENT.

R.O. Register No. 5610
Dated the 29th June 1927.

"OFFICE COPY"

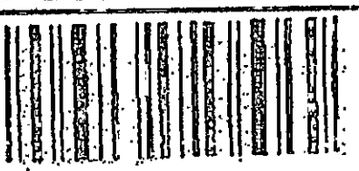
J.N

PARAMOUNT

COLOR GRAPHICS

File Ending

Bar Code



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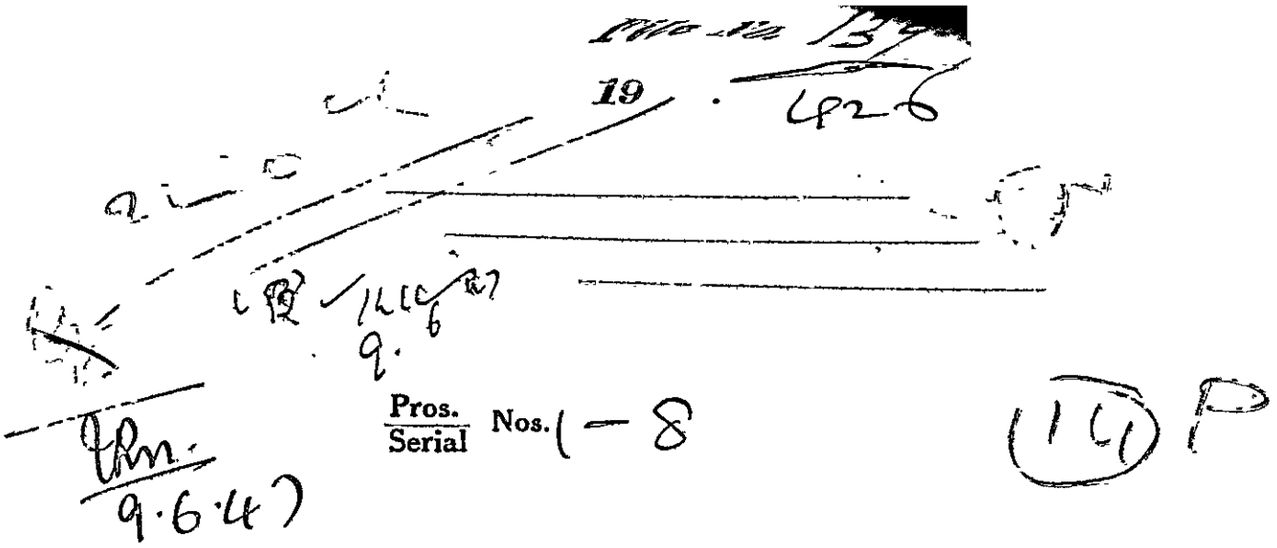


Pros. Serial Nos. (— 8

(14) P

Subject.

Ball Room
at the Norideway

Previous References.

Later References.

MGIPC—FP—465 DOFMis.—(3733)—20-11-25—85,000.

No. M. 905
Enc: Estimate & report.

CIVIL AND MILITARY STATION, BANGALORE,

EXECUTIVE ENGINEER'S OFFICE,

Dated 9th October 1926

From

W. H. Murphy Esqr., M.B.E., M.I.M. & Cy. E.,
THE MUNICIPAL EXECUTIVE ENGINEER,

CIVIL AND MILITARY STATION,

BANGALORE.

To

The Secretary to the Resident in Mysore,

Bangalore.

RESIDENT'S OFFICE
BANGALORE.
Register No. 8359
Date of Receipt 14/X/26
File No. 135/26

Sir,

I have the honor to forward herewith an estimate amounting to Rs. 94/- (Ninety four only) for "Repairs to the Ball Room in the Residency" for favour of your Countersignature and return.

The amount represents actual cost incurred on the work and 10% establishment charges and will be met from the balance of grant of Rs. 1477/- transferred from the M.E.S., under "29 Political Works Repairs".

I have the honor to be,

Sir,

Your most obedient servant,

EXECUTIVE ENGINEER.

P.S.G. 9-10

Report to accompany the estimate for repairs to the Ball room in the Residency.

On an inspection of the ball room floor it was noticed that several wooden joists were badly eaten by white-ants and required immediate renewal. The work was carried out in anticipation of sanction to estimate on the authority of the honorable the Resident, as it was of an urgent nature.

Detailed estimate is herewith submitted.

M. Mayo.

P.S.G. 12-10

EXECUTIVE ENGINEER.

30/12/X.

2

PROCEEDINGS OF THE HON'BLE THE RESIDENT IN MYSORE
---:0:---

No. 8934

Bangalore, 18th October 1926.

Read:-

Letter No.M.905, dated the 9th October 1926, from the Municipal Executive Engineer, Civil and Military Station, Bangalore, forwarding an estimate amounting to Rs.94/- for repairs to the Ball Room in the Residency.

O R D E R

The Hon'ble the Resident is pleased to accord his sanction to the work in question at a cost of Rs.94/- (Rupees ninety four) only.

Cost of the work.	Rs.85	0	0	2. The charge should be met from the allotment in the current year's Residency budget under the head "29- Pol. Works- Petty Construction and Repairs".
10% Supervision charges.	8	8	0	
	93	8	0	
or Rs.94/-/-.				

for SECRETARY TO THE RESIDENT.

To

The Municipal Executive Engineer,
Civil and Military Station, Bangalore.
The estimate is returned.

The Pay and Accounts Officer, Bangalore.

The Audit Officer, Pay and Accounts Office, Bangalore.

PN

No. 8935

From

Major K.A.G. Evans Gordon,
Secretary to the Resident in Mysore.

To

The Municipal Executive Engineer,
Civil and Military Station, Bangalore.

Bangalore, 18th October 1926.

Sir,

I am directed to say that the following amounts were placed at the disposal of the Garrison Engineer, Bangalore, for civil works and repairs to buildings (including Residency Buildings) in the Civil and Military Station, Bangalore for 1926-27:-

MYSORE RESIDENCY.
29 - Political. Works - Petty construction and repairs.

Maintenance of electric lights at the Residency and the Resident's Office including departmental charges.	Rs.	3,489/-
Repairs to the Residency and the Resident's Office buildings including departmental charges.	"	5,430/-

CIVIL & MILITARY STATION
General Administration.

22 General Administration - Works.	Rs.	4,070/-
Police.		
26- Police- District Executive Force - Works.	"	6,050/-
Education.		
31C- Education- Primary- Government Primary Schools- Works.	"	9,880/- -1,020 reappropriated.
Medical		
32 - Medical-Hospitals and Dispensaries- Works.	"	28,900/-

I am to request that a statement showing the expenditure incurred by the Garrison Engineer under each head with details if available and the balance of grants transferred to you may be furnished to this

office

office as early as possible.

I have the honour to be,

Sir,

Your most obedient servant,

O/c

for SECRETARY TO THE RESIDENT.

No. R. 1547.
Encl: Statement.

CIVIL AND MILITARY STATION, BANGALORE,
EXECUTIVE ENGINEER'S OFFICE,
Dated 22nd October 1926.

4

From

W. H. Murphy Esqr., M.B.E., M.I.M. & Cy. E.,
~~THE~~ MUNICIPAL EXECUTIVE ENGINEER,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Resident in Mysore,
Bangalore.

RESIDENT'S OFFICE
BANGALORE
Register No. 8551
Date of receipt 23/X/26
File No. 139/26

Sir,

With reference to your letter No.8935 dated the 18th October 1926, I have the honor to forward herewith a statement showing the balance of grants transferred to me by the Garrison Engineer. A detailed statement showing the expenditure incurred under each head up to the date of transfer has been called for from the Garrison Engineer and will be submitted on receipt.

No balance of grant for Electrical works in the Residency and other Civil Buildings was transferred and information in this respect was also called for from the Garrison Engineer and will be communicated on receipt.

I have the honor to be,
Sir,
Your most obedient servant,

EXECUTIVE ENGINEER.

P.S.G. 21-10

Please see sl. 3
A further communication may be awaited till the 1st Nov.

25-10-26

Draft reminder submitted.

Rec'd & made up & sent
a reminder Cole 1-11-26

-:- STATEMENTS OF BALANCES OF GRANTS TRANSFERRED BY -:-
GARRISON ENGINEER.

Heads.		Amount. Rs.
22 General Administration -	Works Major.	"
	" Minor.	195/-
	Repairs.	637
26 Police - District Executive Force -	Works Major.	"
	" Minor.	69/-
	Repairs.	915/-
29 Political Works.	Repairs.	1477/-
	Renewals.	8414/-
71 Stationery and Printing.	Works.	2157/-
31 E. Educational Primary. -	Works Major.	"
	" Minor.	8512/-
	Repairs.	"
32 Hospital and Dispensaries. -	Works Major.	10085/-
	" Minor.	3401/-
	Repairs.	1622/-

P:S.G.21-10

EXECUTIVE ENGINEER.

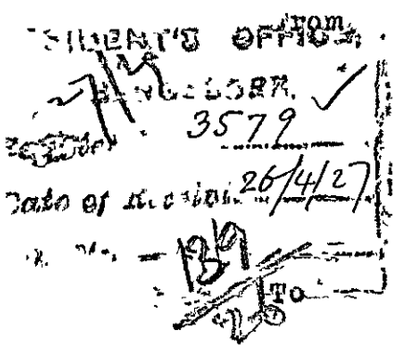
20/7/21

7

No. R. 1674/4 CIVIL AND MILITARY STATION, BANGALORE,

Enclosure: one Statement UNICIPAL EXECUTIVE ENGINEER'S OFFICE,

Dated 23rd April 1927.



W.H. Murphy Esqr., M.B.E., M.I.E., & Cy.E.,

Municipal Executive Engineer,

C & M Station Bangalore.

The Secretary to the Resident, in Mysore

Bangalore.

Sir,

Sl.6 In continuation of this office letter No. R 1674/7 dated the 8th March 1927, I have the honour to forward herewith the statement showing the Public Works Expenditure incurred by me to end of March 1927, receipt of which please acknowledge.

I have the honour to be,

Sir,

Your most obedient servant,

V.C.M.22/4

EXECUTIVE ENGINEER.

B/22/4.

Grants 1039

		Major Heads:	22 General Administration	24 Admin
		Particulars.	Works - Repairs	Electrical Works
		Brought Forward from February account	263-14-0	23.5-10-0
1	31	Providing & Stoneware underground drainage and water closets for latrine Seats in Lady Lugard Hospital		
2	35	——— do ——— do ——— do		
3	36	Installing a table light & and an electric fan in the chambers of the District and Sessions Judge		
4	37	White and colourwashing Servants Quarters in the Residency		
5	38	Pay of workmen and maistries for the month of February 27		
6	39	Petty Supervision charges incurred on Repairs works in Residency		
7	40	Dismantling and Reconstructing Porch in front of Cottage in the Residency		
8	41	Painting, white and colourwashing and Repairs to Billiard Room in the Residency		
9	42	Scraping and whitewashing the inside of the Residency main Building, Guests Chambers, Cottage and part of out houses.		
10	43	White washing woodwork and Painting the Residents office Room		
11	44	Painting with green and white oil cloth Sunshades, outside doors and windows, Guests Chambers and Cottage in the Residency		
12	45	Repairs to Cottage in the Residency		
13	46	Providing & Stoneware pipe underground drainage and water closets for latrine seats in Lady Lugard Hospital.		
14	47	Providing & Laying Pipe connections with storage tank for supplying unfiltered water for flushing latrine in Lady Lugard Hospital		
15	48	Constructing quarters for the assistant masters of the Government Elementary School in the Indian District of Sciana		
16	49	Providing & Stoneware pipe underground drainage and water closets for latrine seats in Lady Lugard Hospital.		
17	50	Supplying Electric materials for Residency		
18	52	Adjustment bill for Providing Electric lights to the Bay and Accounts office		9-12-0
19	53	Providing & Stoneware pipe underground drainage and water closets for latrine seats of Lady Lugard Hospital		
20	54	——— do ——— do ——— do		
21	55	Adjustment bill for payment of disallowed amounts.		2-8-0
22	56	Providing Electric lights to the Residency Boys Building		
23	57	Providing & Stoneware pipe underground drainage and water closets for latrine seats in Lady Lugard Hospital		
24	58	——— do ——— do ——— do		
25	59	——— do ——— do ——— do		
26	60	Supplying		
28	62	Minor Repairs to Inspectors Quarters on Horse Road		
29	63	Minor Repairs to Sub Inspectors Quarters on Horse Road		
30	64	Minor Repairs to Sub Inspectors Quarters on Sydney Road		
31	65	Repairing Sub Inspectors Quarters and Police Station in Horse		
32	66	Providing & Stoneware pipe underground drainage and water closets for latrine seats in Lady Lugard Hospital		
33	67	Providing Electric lights to the Residency Boys Building		
34	68	——— do ——— do ——— do		
35	69	——— do ——— do ——— do		13-4-0

...s works Account for the month of March 1927

811	1496	13893	7337	15565	913
...ministration of Justice	26 Police. Dist. Ex. Force	29 Political Residency	31 Education	32 Medical Hospitals	71 Stationary
Repairs	Electrical Works	Repairs Electrical Works	Repairs Electrical Works	Repairs Works	Repairs Electrical Works Electrical
		16-0-0 49-8-0 4318-12-0	93-15-0 594-8-0	403-0 2172-5-0	49-14-0 150-13-0
				1985-0-0	
				135-2-0	
		86-9-0			
		531-15-0			
		12-8-0	37-8-0	16-2-0	31-8-0
		44-6-11			
		1257-12-0			
		454-0-0			
		519-4-0			
		161-13-0			
		456-10-0			
		3318-11-0			
				179-2-0	
				1243-5-0	
		3000-0-0			
				65-6-0	
		10-8-0			
				171-10-0	
				150-0-0	
		0-5-0	0-10-0		39-10-0
				280-8-0	
				11-0-0	
				17-0-0	
				68-15-0	
		9-12-0			48-8-0
		8-0-0			
		11-11-0			
		8-8-0			
				504-0-0	
					15-13-0
					51-4-0
86-14-0	37-15-0	12-8-0	6748-1-11	48-0-0 3000-0-0	4627-2-0

			22 General Administration			24 Administration of Justice			26 Police Dist
			Works	Repairs	Electrical Works	Works	Repairs	Electrical Works	R
		Brought Forward			13-4-0			86-14-0	3
36	70	Providing Electric light to the Residency Press Building							
37	71	——— do ——— do ———							
38	72	Supplying Electric materials for the Building							
39	73	Constructing quarters for the assistant masters of the Government Elementary School in the Indian Institute of Science							
40	74	Minor Repairs to Police Lines in North division							4
41	75	Cleaning and dusting the Roof of the Bed Rooms of the Lady Lloyd's Quarters in Lady Linzee Hospital							
42	76	Fixing door shutters and removing wire netting in European Babyward in Lady Linzee Hospital.							
43	77	Painting wire gauze walls of the tuberculosis ward in L.C.H.							
44	78	Providing Venitic sheet sunshade to the passage leading to operation Room in Lady Linzee Hospital							
45	79	Renewing broken glazed tiles in mohomedan and Hindu wards in Bowring Civil Hospital.							
46	80	Providing an Venitic sheet screen wall in Linen store in L.C.H.							
47	81	Providing Venitic sheet Roof for the undertrial Prisoner's Room in the District and Sessions Court.					65-1-0		
48	82	White washing the Advocate's Room in the District Sessions Court					7-8-0		
49	83	Additions and alterations and constructing a latrine to the Residency Press Building							
50	84	Repairs to latrine in Resident's office.							
51	85	Recompound of Engineers Compound							8-
52	86	Repairs to water Cisterns in the Residency							
53	87	Renewing the Roof of Ball Room in the Residency							
54	88	Constructing Compound wall in portion of Servants Quarters in the Residency							
55	89	Providing Iron Bars to doors and windows of the servants Room and Stores of the Police Office						21-13-0	
56	90	Repairs Police Lines in South division							92
57	91	Repairing Sub Inspectors Quarters on Nicandra Road.							16-
58	92	Providing 6" stoneware pipe un ground drainage and water closets for latrine seats in Lady Linzee Hospital.							
59	93	——— do ——— do ——— do ———							
60	94	——— do ——— do ——— do ———							
61	95	——— do ——— do ——— do ———							
62	96	——— do ——— do ——— do ———							
63	97	——— do ——— do ——— do ———							
65	99	Renewing the broken glass panes in one of the office rooms of the District and Sessions Court						1-14-0	
66	100	Additions to 2nd Sub Inspectors Quarters on Police Road.						185-4-0	
67	101	Providing expanded metal to verandah and other alterations to Advocates' Room in District Sessions Court						170-8-0	
68	102	Providing 6" stoneware pipe un ground drainage and water closets for latrine seats in Lady Linzee Hospital							
69	103	——— do ——— do ——— do ———							
70	104	Constructing quarters for the assistant masters of the Government Elementary Schools in Indian Institute of Science							
		———			13-4-0		235-9-0	9-6-0	86-14-0	207-1-0	203-1-

13893 7337 15565 913

in Force	29 Poli Wdal Residency	31 Education	32 Medical Hospitals	71 Stationary	Total
is Electrical Works	Repairs Electrical Works	Repairs Works	Repairs Electrical Works	Electrical	
-0 12-8-0	6745-1-11 48-0-0	3000-0-0 4627-2-0	80-0-0	116-9-0	14767 5 11
				197-12-0	197 12 .
				10-12-0	10 12 .
2-13-0					2 13 .
	11-6-0				11 6 .
0					46 7 .
		2-8-0			2 8 .
		1-6-0			1 6 .
		58-7-0			58 7 .
		24-6-0			24 6 .
		8-5-0			8 5 -
		67-7-0			67 7 -
					65 1 .
					7 8 .
				424-12-0	424 12 0 .
	27-11-0				27 11 .
0 57-6-0	11-14-0	20-7-0	1-7-0		49 2 .
	14-9-0				14 9 .
	855-0-0				855 .
	343-9-0				343 9 .
					21 13 .
					92 .
					16 13 .
		210-0-0			210 .
		3-12-0			3 12 .
		391-12-0			391 12 .
		30-0-0			30 .
		2-0-0			2 .
		506-6-0			506 6 .
					1 14 .
					185 4 .
					170 8 .
		9-7-6			149 7 6
		172-8-0			172 8 .
	2500-0-0				2500 - -

			22 General administration			24 Administration of Justice			26 Police Distr	
			Works	Repairs	Electrical	Works	Repairs	Electrical	Works	Repairs
		Brought Forward			13-4-0	235-9-0	9-6-0	86-14-0	207-1-0	203-
71	105	Repairs to various offices in the Public offices Buildings		200-6-0						
72	106	Providing doors to the Exchequer and providing wooden Screen to Police shop in the Public offices							146-14-0	
73	107	Enlarging the Residency Surgeons office Room in the Bowring Civil Hospital								
74	108	Dismantling and Rebuilding stone masonry in Lady Lingen Hospital								
75	109	Additions and alterations to the office of the Residency Surgeon								
76	110	Additions and alterations to the Record Room of the District and Sessions Court							127-6-0	
77	111	Constructing a bath Room and washing Place to the West of the Latrine of new caste labour room and also a verandah to the South of it with access to the east of the above latrine for showing bed pans in Lady Lingen Hospital.								
78	112	Constructing Covered passage Connecting the Caste ward with the main Block in Lady Lingen Hospital								
79	113	Shifting the Iron safe and providing accomodation for the Industrial Business in District Munsiffs Court.					180-6-0			
80	114	Repairing, white and colour washing Infantry Road Police Station								85-11-0
81	115	Repairing and whitewashing Police Sub Inspectors Quarters on Infantry Road								56-9-0
82	116	Repairs to Inspectors and Sergeants Quarters on Broadway								5-8-0
83	117	Painting with White zilicate to Roof timbers of the South Verandah in the Residency main Buildings.								
4	118	Repairs to Police Buildings in North division.								98-14-0
5	51	Pay of masthy employed on the work of Constructing quarters for the assistant on duty of the Government Elementary School in the Indian Institute of Science.								
		Amount of Bills		200-6-0	13-4-0	235-9-0	317-2-0	86-14-0	353-15-0	449-11-0
		Supervision Charges at fixed percentages		20-1-0	1-5-0	29-7-0	31-11-0	8-11-0	44-4-0	45-0-0
		Total during the month		220-7-0	14-9-0	265-0-0	348-13-0	95-9-0	398-3-0	494-11-0
		Total to end of last month		263-14-0	235-10-0					16-0-0
		Total to end of this month.		484-5-0	250-3-0	265-0-0	348-13-0	95-9-0	398-3-0	510-11-0

811	1496		13893		7337		15565		913	
tion of Justice	26 Police Dist Ex Force		29 Political Residency		31 Education		32 Medical Hospitals		71 Stationary	
pairs	Electrical Works	Repairs	Electrical Works	Repairs	Electrical Works	Repairs	Works	Repairs	Electrical Works	Electrical
1-6-0	86-14-0	207-1-0	203-1-0	22-11-0	7985-14-11	59-14-0	5511-6-0	6174-13-6	95-0-0	81-7-0
									424-12-0	325-1-0
		146-14-0						573-2-0		
								3258-3-0		
								194-1-0		
7-6-0										
								301-15-0		
								303-5-0		
0-6-0										
		85-11-0								
		56-9-0								
		5-8-0								
					20-6-0					
		98-14-0								
						16-4-0				
17-2-0	86-14-0	353-15-0	449-11-0	22-11-0	11-7-9908	59-14-0	5827-10-0	11080-7-9	95-0-0	81-7-0
31-11-0	8-11-0	44-4-0	45-0-0	2-4-0	800-10-1	6-0-0	690-15-0	1350-11-0	9-8-0	8-2-0
48-13-0	95-9-0	398-3-0	494-11-0	24-15-0	8806-15-0	65-14-0	6218-9-0	12156-2-6	104-8-0	89-9-0
-	-	-	-	-	93-15-0	594-8-0	-	403-1-0	2172-5-0	49-14-0
					8806-15-0					150-13-0
48-13-0	95-9-0	398-3-0	510-11-0	74-7-0	8900-14-0	660-9-0	6218-9-0	403-1-0	14328-7-6	154-6-0
										240-6-0

53-2-0	32-8-0
477-14-0	357-9-0
477-14-0	357-9-0

[redacted]

Executive Engin.

21/4

25-6-27

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 3882 139-1926 DATED BANGALORE, 2nd May 1927.

FROM Major K. A. G. Evans Gordon,
SECRETARY TO THE RESIDENT IN MYSORE.

To The Municipal Executive Engineer,
Civil & Military Station,
Bangalore.

Cl. 7. Reference ~~His~~ yours ~~letter~~ telegram No. R.1674/4, dated the 23rd April 1927.

Subject.
Statement of monthly Public Works expenditure incurred by the Municipal Executive Engineer.

The statement for March 1927 has been received.

2-5-27.

Major.
SECRETARY TO THE RESIDENT.

BJ

P.W.C Sel

Letter No. M.905, dated the 9th October 1926, from the Munl: Executive Engineer, C. & M. Stn:, Bangalore.

(1)

Please see the memo at flag C.

2 drafts submitted.

15-10-26

16.10.26

A(2-3)

18-10-26